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Selection Criteria

Clie.Selection Include: Baten, Oscar

Nickname Baten, Oscar | 303
Full Name

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/6/2016 15456	David N. Conference Initial meeting with Oscar Baten to discuss potential case against Caliente Cab Co.	325.00	1.10	357.50	Billable
6/9/2016 15457	David N. Research Research defendants and begin drafting complaint	325.00	2.50	812.50	Billable
6/10/2016 13492	David S. Draft Review/edit/modify David Nieporent's draft complaint.	400.00	0.60	240.00	Billable
6/10/2016 15458	David N. Draft Finalize complaint	325.00	1.70	552.50	Billable
7/18/2016 13712	David S. Conference Telephone conference with opposing counsel re: request for extension of time to answer complaint and stipulation in regard thereto.	400.00	0.10	40.00	Billable
7/19/2016 13725	David S. Correspondence Telephone message from, and email from and to, opposing counsel re: request for extension of time to answer complaint and acceptance of service on behalf of defendants.	400.00	0.10	40.00	Billable
7/21/2016 13733	David S. Correspondence Review/edit/modify opposing counsel's proposed stipulation extending time to answer the complaint (.1); email to opposing counsel re: the foregoing (.1).	400.00	0.20	80.00	Billable
7/27/2016 13793	David S. Review Review/analyze affidavits of service on defendants East 33rd Street Restaurant and Anthony Brasco (.1); email from and to opposing counsel re: stipulation extending time for defendants to answer the complaint (.1).	400.00	0.20	80.00	Billable
7/27/2016 13794	David S. Draft Filing via ECF affidavits of service on defendants East 33rd Street Restaurant and Anthony Brasco.	125.00	0.10	12.50	Billable

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Baten, Oscar: (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/18/2016 13932	David S. Draft Drafting/preparing initial draft of joint letter for Judge Schofield in preparation for Aug. 31 initial conference (.9); preparing initial draft of case management plan (.4).	400.00	1.30	520.00	Billable
8/19/2016 13939	David S. Correspondence Email to opposing counsel re: pre-initial conference proposed joint letter and case management plan.	400.00	0.10	40.00	Billable
8/23/2016 13962	David S. Correspondence Emails to and from opposing counsel , and telephone conference with opposing counsel's associate, re: status of joint letter and proposed case management plan (.2); review opposing counsel's proposed additions to joint letter (.1).	400.00	0.30	120.00	Billable
8/24/2016 13967	David S. Correspondence Finalizing joint pre-initial conference letter to Judge Schofield (.1); emails to and from opposing counsel re: the foregoing (.2).	400.00	0.30	120.00	Billable
8/24/2016 13968	David S. Draft Filing via ECF joint pre-initial conference letter to Judge Schofield and proposed case management plan.	125.00	0.10	12.50	Billable
8/30/2016 14000	David S. File Review Conduct file review in preparation for tomorrow's initial conference before Judge Schofield .	400.00	0.60	240.00	Billable
8/31/2016 14001	David S. Court Court appearance before Judge Schofield re: initial conference (including .2 spent waiting in the courtroom for case to be called).	400.00	0.40	160.00	Billable
8/31/2016 14002	David S. Court Travel time to and from Southern District re: initial conference before Judge Schofield (BILLED AT HALF-TIME).	200.00	1.00	200.00	Billable
9/6/2016 14027	David S. Correspondence Email from and to opposing counsel re: his request to extend deadline to stipulate to collective action and plaintiff's settlement demand (.2); email from and to opposing counsel re: his proposed letter to Judge Schofield re: request for extension of date by which to stipulate to collective action, and review of foregoing letter (.1).	400.00	0.30	120.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/12/2016 14063	David S. Correspondence Emails to and from opposing counsel re: whether defendants will be stipulating to collective action and defendants' response to plaintiffs settlement demand.	400.00	0.10	40.00	Billable
9/13/2016 14076	David S. Conference Telephone conference with opposing counsel re: defendants' calculation of damages, assumptions made in regard thereto, defendants' settlement offer, and whether defendants will stipulate to collective certification (.3); email to and from opposing counsel re: when defendant Brasco sold the restaurant and spreadsheet of defendants' calculation of damages (.1).	400.00	0.40	160.00	Billable
9/14/2016 14083	David S. Conference Two telephone conferences with, and telephone message from, opposing counsel re: defendants' unwillingness to stipulate to collective certification proposed briefing schedule, and defendants' settlement offer of yesterday (.3); email to opposing counsel re: to what defendants would agree to stipulate in regard to collective certification (.1); emails from and to opposing counsel re: letter to Judge Schofield re: briefing schedule and review of aforementioned letter (.1).	400.00	0.50	200.00	Billable
9/16/2016 14111	David S. Correspondence Email to opposing counsel re: plaintiffs discovery demands to defendants, Rule 26 disclosures, and letter in regard to the foregoing.	400.00	0.10	40.00	Billable
9/16/2016 15459	David N. Review Review file and draft requests for admission, requests for documents, and interrogatories for service on defendants; prepare Rule 26 disclosures	325.00	1.90	617.50	Billable
9/19/2016 14115	David S. Conference In-person conference with client, with the assistance of Spanish interpreter, re: defendants' Sept. 13 settlement offer, client's rejection thereof, intention to move for collective certification, and his knowledge about how other back-of-the-house employees were paid (.6); email to opposing counsel re: client's rejection of defendants' settlement offer (.1).	400.00	0.70	280.00	Billable
9/20/2016 14132	David S. Correspondence Email from and to opposing counsel re: possible resolution.	400.00	0.10	40.00	Billable
9/27/2016 14216	David S. Conference Telephone message from and for, and subsequent telephone conference with, opposing counsel re: case and possible early resolution.	400.00	0.30	120.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/6/2016 14273	David S. Conference Emails from and to, and telephone message from and for, opposing counsel re: scheduling telephone conference to discuss defendants' most recent production of documents.	400.00	0.10	40.00	Billable
10/7/2016 14294	David S. Conference Telephone message from, and subsequent telephone conference with, opposing counsel re: whether we have had an opportunity to review additional records that he provided to us.	400.00	0.10	40.00	Billable
10/10/2016 14302	David S. Correspondence Emails to and from opposing counsel re: request for extension of time to file our motion for collective certification.	400.00	0.10	40.00	Billable
10/14/2016 15460	David N. Conference Prepare client declaration for collective action (.8); meet with client to review declaration, defendants' document production, and defendants' discovery demands (1.5)	325.00	2.30	747.50	Billable
10/21/2016 15461	David N. Draft Review file and prepare discovery responses to defendants' requests for documents and interrogatories; meeting with potential opt-in client Fernando Baten	325.00	4.20	1,365.00	Billable
10/24/2016 15462	David N. Review Review defendants' responses to discovery	325.00	2.10	682.50	Billable
10/26/2016 14396	David S. Conference Telephone conference with opposing counsel re: new plaintiffs wanting to join the case and, therefore, our inability to settle the case at this time .	400.00	0.10	40.00	Billable
10/26/2016 14397	David S. Draft Filing via ECF consent to sue on behalf of opt-in Fernando Baten .	125.00	0.10	12.50	Billable
10/28/2016 15463	David N. Prep Pleadings Prepare motion for collective certification and all supporting papers	325.00	1.60	520.00	Billable
11/2/2016 14522	David S. Correspondence Emails from and to opposing counsel re: his request for extension of collective action motion briefing schedule and our concern about the discovery end date and the judge's statement that she would not extend that.	400.00	0.20	80.00	Billable

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Baten, Oscar: (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/3/2016 14533	David S. Correspondence Emails from and to opposing counsel re: his request for extension of time to file opposition to motion for collective certification and due date for our reply papers.	400.00	0.10	40.00	Billable
11/7/2016 14542	David S. Correspondence Email to opposing counsel re: his writing to the judge to request modified briefing schedule.	400.00	0.10	40.00	Billable
11/9/2016 14555	David S. Correspondence Review of letter filed by opposing counsel to Judge Schofield re: modified briefing schedule for opposition and reply for motion for collective certification (.1). emails to and from opposing counsel re: mistake that he made in foregoing letter to Judge Schofield , and the need for him to write again to the judge to correct the same (.1).	400.00	0.20	80.00	Billable
11/29/2016 14654	David S. Draft Filing via ECF reply memorandum of law in support of motion for collective certification.	125.00	0.10	12.50	Billable
11/29/2016 15464	David N. Prep Pleadings Review defendants' opposition and prepare reply papers in support of collective certification motion	325.00	0.90	292.50	Billable
12/5/2016 14686	David S. Conference Telephone conference with Judge Schofield's chambers re: providing courtesy copy of fully-briefed motion for collective certification (.1); drafting/preparing letter to Judge Schofield re: the foregoing courtesy copy (.3).	400.00	0.40	160.00	Billable
12/6/2016 14689	David S. Draft Drafting/preparing notices of deposition for defendants Caliente Cab and Anthony Brasco , as well as letter to opposing counsel re: foregoing notices and responsibilities of 30(b)(6) deponent in regard to preparation for the deposition (.8); email to opposing counsel re: foregoing notices of deposition and letter to opposing counsel (.1).	400.00	0.90	360.00	Billable
12/7/2016 14710	David S. Correspondence Emails from and to opposing counsel re: deposition notices directed to plaintiffs and our unavailability on the date selected.	400.00	0.10	40.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/8/2016 15465	David N. Conference Meeting with client Oscar Baten to prepare him for his deposition	325.00	0.90	292.50	Billable
12/15/2016 14761	David S. Correspondence Review/edit/modify David Nieporent's draft response to opposing counsel's letter of yesterday re: objection and clarification prior to deposition of defendants' 30(b)(6) designee (.2); email to opposing counsel re: foregoing responsive letter (.1).	400.00	0.30	120.00	Billable
12/15/2016 15466	David N. Conference Meeting with client Fernando Baten to prepare him for his deposition	325.00	0.70	227.50	Billable
12/16/2016 15467	David N. Preparation Review file and prepare deposition outline	325.00	3.20	1,040.00	Billable
12/19/2016 14784	David S. Deposition Second chair depositions of defendants Caliente Cab and Brasco.	400.00	1.60 1.60	640.00 640.00	No Charge
12/19/2016 15468	David N. Deposition Take deposition of defendants Anthony Brasco and East 33rd Street Restaurant Corp.	325.00	2.30	747.50	Billable
12/21/2016 14795	David S. Deposition Conduct file review in preparation for depositions of plaintiff Oscar Baten and opt-in Fernando Baten (.7); email to and from opposing counsel re: my being a few minutes late to the depositions (.1); defendant depositions of plaintiff Oscar Baten (2.0) and Fernando Baten (.5).	400.00	3.30	1,320.00	Billable
1/16/2017 14906	David S. Correspondence Email from and to opposing counsel re: whether the parties are interested in participating in a settlement conference.	400.00	0.10	40.00	Billable
1/17/2017 14914	David S. Correspondence Emails from and to opposing counsel re: defendants' agreement to participate in a settlement conference, letter in regard thereto, tomorrow's status conference before Judge Schofield and rescheduling the same, and review of aforementioned letter to Judge Schofield.	400.00	0.20	80.00	Billable
1/20/2017 14946	David S. Conference Conduct file review in preparation for today's telephone post-discovery status conference with Judge Schofield (.3); post-discovery telephone conference with Judge Schofield (including .7 spent waiting for case to be	400.00	1.40	560.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	called) (.8); three telephone conferences with Magistrate Judge Francis' law clerk re: possible dates for conducting settlement conference (.2); emails to and from opposing counsel re: the foregoing (.1).				
1/23/2017 14954	David S. Correspondence Drafting/preparing letters to plaintiff Oscar Baten and opt-in Fernando Baten re: Mar. 1 settlement conference with Magistrate Judge Francis and instructions and details in regard thereto.	400.00	0.40	160.00	Billable
1/24/2017 14957	David S. Conference In-person conference with plaintiff Oscar Baten and opt-in Fernando Baten , and Spanish interpreter, re: Mar. 1 settlement conference with Magistrate Judge Francis and details and instructions in regard thereto.	400.00	0.30	120.00	Billable
2/14/2017 15075	David S. Correspondence Emails from and to opposing counsel re: opt-in Fernando Baten's dates of employment and amount of damages owed to him.	400.00	0.10	40.00	Billable
2/27/2017 15469	David N. Draft Prepare ex parte settlement position statement for Magistrate Judge Francis	325.00	1.80	585.00	Billable
2/28/2017 15185	David S. Conference Telephone message for and from, emails from and to, telephone and conference with, opposing counsel re: plaintiffs' reduced settlement demand and derivation of calculations in regard thereto.	400.00	0.30	120.00	Billable
3/1/2017 15191	David S. Court Conduct file review in preparation for today's settlement conference before Magistrate Judge Francis (.9); in-person conference with David Nieporent, Esq., in preparation for today's settlement conference (.3); court appearance before Magistrate Judge Francis re: settlement conference (2.0); preparing consent to magistrate judge form, and email the same to opposing counsel (.1).	400.00	3.30	1,320.00	Billable
3/1/2017 15192	David S. Court Travel time to and from Southern District re: court appearance before Magistrate Judge Francis (BILLED AT HALF-TIME).	200.00	1.00	200.00	Billable
3/3/2017 15200	David S. Correspondence Email from and to opposing counsel re: execution of consent to magistrate judge form.	400.00	0.10	40.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/3/2017 15201	David S. Draft Filing via ECF consent to magistrate judge form.	125.00	0.10	12.50	Billable
3/3/2017 15470	David N. Draft Prepare first draft of settlement agreement	325.00	1.40	455.00	Billable
3/6/2017 15217	David S. Review Review/edit/modify David Nieporent's draft settlement agreement (.6); email to opposing counsel re: settlement agreement (.1).	400.00	0.70	280.00	Billable
3/16/2017 15268	David S. Correspondence Emails to and from opposing counsel re: status of his review of the settlement agreement.	400.00	0.10	40.00	Billable
3/22/2017 15294	David S. Correspondence Emails to and from opposing counsel re: status of his review of settlement agreement.	400.00	0.10	40.00	Billable
4/3/2017 15358	David S. Review Review/edit/modify opposing counsel's proposed changes to the settlement agreement.	400.00	0.40	160.00	Billable
4/4/2017 15368	David S. Correspondence Email to opposing counsel re: our review of defendants' proposed changes to settlement agreement (.2); emails from and to M.J. Francis' law clerk re: status of settlement agreement and fairness letter (.1).	400.00	0.30	120.00	Billable
4/6/2017 15391	David S. Conference Emails from and to, and telephone conference with, opposing counsel re: final, unresolved term of settlement agreement - due date of initial installment payment (.3); review of opposing counsel's proposed revision to the settlement agreement re: foregoing issue (.1); email to opposing counsel re: final version of settlement agreement (.1).	400.00	0.50	200.00	Billable
4/19/2017 15408	David S. Correspondence Emails from and to opposing counsel re: defendants' execution of settlement agreement and refusal to sign confession of judgment at this time.	400.00	0.30	120.00	Billable
4/20/2017 15418	David S. Conference Telephone message for, and subsequent telephone conference with, opposing counsel re: defendants' failure to execute confession of judgment	400.00	0.30	120.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	(.2); email from and to opposing counsel re: proposed letter to M.J. Francis requesting additional time to file fairness papers, and review of letter in regard thereto (.1).				
4/25/2017 15453	David S. Correspondence Emails to and from opposing counsel re: status of defendants' execution of confession of judgment.	400.00	0.10	40.00	Billable
4/26/2017 15471	David N. Draft Prepare fairness letter for court	325.00	1.50	487.50	Billable
TOTAL			54.30		\$18,925.00
			1.60	\$640.00	

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/7/2016 13493	David S. Filing Fee Complaint filing fee.	400.00	1.000	400.00	Billable
7/18/2016 13792	David S. Service Fee Fee for service of process on defendants East 33rd Street Restaurant and Anthony Brasco .	125.00	1.000	125.00	Billable
8/31/2016 14003	David S. Travel Subway fare to and from Southern District re: initial conference before Judge Schofield .	5.50	1.000	5.50	Billable
12/19/2016 14900	David S. Depo. Cost Costs for depositions of defendants Anthony Brasco and Caliente Cab.	590.20	1.000	590.20	Billable
3/1/2017 15193	David S. Travel Subway fare to and from Southern District re: court appearance before Magistrate Judge Francis.	5.50	1.000	5.50	Billable
3/1/2017 15194	David S. Interpretation/Translation Fee for Spanish interpreter at settlement conference before Magistrate Judge Francis (\$35.00/hr. x 2 hrs.).	70.00	1.000	70.00	Billable

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	Amount	Total
TOTAL Billable Costs		\$1,196.20
	Amount	Total
Total of Fees (Time Charges)		\$18,925.00
Total of Costs (Expense Charges)		\$1,196.20
Total new charges		\$20,121.20
New Balance		
Current	\$20,121.20	
Total New Balance		\$20,121.20